

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

TAMEKA PICKENS

Case No. 15-16205

Debtor(s)

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/06/2015.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 01/06/2016.
- 6) Number of months from filing to last payment: 7.
- 7) Number of months case was pending: 10.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$1,080.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:**

**\$1,080.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$395.07
Court Costs	\$0.00
Trustee Expenses & Compensation	\$50.26
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$445.33**

Attorney fees paid and disclosed by debtor:	\$89.00
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**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
A & R CONCEPTS	Unsecured	200.00	NA	NA	0.00	0.00
AAA CHECK RECOVERY	Unsecured	168.00	NA	NA	0.00	0.00
BANK OF AMERICA	Unsecured	550.00	NA	NA	0.00	0.00
CBCS	Unsecured	3,159.83	NA	NA	0.00	0.00
CBS	Unsecured	166.00	NA	NA	0.00	0.00
CHASE CARD MEMBER SERVICE	Unsecured	1,097.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	8,000.00	7,764.21	7,764.21	0.00	0.00
CITY OF CHICAGO EMERGENCY MEL	Unsecured	917.00	433.00	433.00	0.00	0.00
COLLECTION COMPANY OF AMERIC	Unsecured	133.00	NA	NA	0.00	0.00
COMCAST	Unsecured	1,490.67	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	20,436.15	20,436.15	20,436.15	0.00	0.00
CREST FINANCIAL	Secured	150.00	600.00	150.00	150.00	0.00
CREST FINANCIAL	Unsecured	1,291.00	588.00	1,038.00	84.67	0.00
DEBT RECOVERY SOLUTION	Unsecured	798.22	NA	NA	0.00	0.00
DEPT OF ED/NAVIENT	Unsecured	19,534.46	NA	NA	0.00	0.00
DIVERSIFIED ADJUSTMENT SERVICE	Unsecured	338.00	NA	NA	0.00	0.00
ENHANCED RECOVER	Unsecured	722.00	NA	NA	0.00	0.00
Fifth Third Bank	Unsecured	955.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	369.57	NA	NA	0.00	0.00
GENERAL REVENUE CORP	Unsecured	2,634.00	NA	NA	0.00	0.00
IC SYSTEMS	Unsecured	1,750.72	NA	NA	0.00	0.00
ILLINOIS BELL TELEPHONE CO	Unsecured	134.00	133.56	133.56	0.00	0.00
MALCOM S GERALD & ASSOC	Unsecured	1,426.21	NA	NA	0.00	0.00
MEDICAL BUSINESS BUREAU	Unsecured	104.00	NA	NA	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	18,744.22	19,942.65	19,942.65	0.00	0.00
NAVY FEDERAL CREDIT UNION	Unsecured	520.00	NA	NA	0.00	0.00
NORTHERN RESOLUTION	Unsecured	240.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE OF IL INC	Unsecured	750.23	NA	NA	0.00	0.00
PENTAGROUP FINANCIAL LLC	Unsecured	998.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	3,068.00	3,159.83	3,159.83	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	NA	798.64	798.64	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ROBERT J ADAMS & ASSOC	Priority	3,911.00	NA	NA	0.00	0.00
SANTANDER CONSUMER USA	Secured	19,000.00	25,672.91	25,672.91	400.00	0.00
TCF NATIONAL BANK	Unsecured	965.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	200.00	1,502.07	1,502.07	0.00	0.00
UNITED COLLECTION BUREAU	Unsecured	295.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$25,672.91	\$400.00	\$0.00
All Other Secured	\$150.00	\$150.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$25,822.91</b>	<b>\$550.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$55,208.11</b>	<b>\$84.67</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$445.33</u>
Disbursements to Creditors	<u>\$634.67</u>

<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$1,080.00</u></b>
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12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/23/2016

By: /s/ Tom Vaughn

Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.